Delinquent After
Jul 1, 2003 Invoice
Account BU

Jul 15, 2003 ce 00079038 BUS-2632878206690

Billing Questions? Call (503) 266-8111 Repair Service? Call (503) 266-2258

Previous Balance	\$ 1,005.17
Jun 24 Thank you for your payment!	1,005.17%
Balance Forward	\$ 0.00
Statement of New Charges Canby Telephone Association - Service Charges	1.009.71

Canby Telephone Association - Service Charges 1,009.7

Total New Charges \$1,009.7

Amount Due \$1,009.7

## **Late Charge Policy:**

R:109 G:100001 S:00038

Statement of Account

Canby Telephone Association

Accounts will be considered past due if payment is not received on or before the 15th. Any balance carried over to the next billing will be assessed a Late Charge.

By paying this bill you are accepting Canby Telephone and Web-ster's currently posted Terms and Conditions.

Important notice to CTA members, effective July 1, 2003:

The monthly Subscriber Line Charge that appears on your bill increases from \$6.00 to \$6.50 per month for home and single business telephone lines. This increase is a direct result of new pricing regulations put in place by the Federal Communications Commission (FCC). These regulations require local phone companies to lower access charges to long distance telephone companies and recover an increased portion of the costs of telephone line connections directly from local service customers.

The Federal Universal Service Charge (FUSC) rate will increase 9.1% to 9.5% as a result of an increase in the FCC's universal service fund contribution factor. The new FUSC amount is calculated by multiplying the FCC's universal contribution factor against your interstate access service charges. The federal universal service fund program is designed to keep local telephone service affordable for all customers, in all areas of the United States.

## **Charge Summary**

Explanation

Amount

501 N GRANT ST Special Circuits

T-1 24 Channel 2-Way Service

PRI shelf 4 slot 2

\$816.00

A late charge will be applied if payment is not received prior to Jul 15.

Page 1 of 3

Remit To

CANBY TELEPHONE ASSOCIATION PO BOX 880 CANBY OR 97013-0880 Amount Enclosed (If Not Full Payment)

Amount Due

\$ 1,009.71

Delinquent After Jul 1, 2003 Invoice

Jul 15, 2003 00079038

Account

BUS-2632878206690

Addressed To

C/O CANBY SCHOOL DIST ADM OFC WILLIAM KNIGHT SCHOOL 1110 S IVY ST CANBY OR 97013-4230

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Canby Telephone Association	ciation			Billing ( Repa	Questions? Call ( iir Service? Call (	503) 266-8111 503) 266-2258
Charge Summary (continued	d)	***				A
Explanation Business Line				(503)	263-2874	Amount
Dusiness Line				TA PIC: Shared Co	mmunication	
Business Flat Rate Extende	d Area (EAS)		interes	TATIO. Chared Co.	minumounom	\$ 16.92
Business Line Network According Business Local Switching-F	ess Charge* lat*					12.60 5.60
Business Line			Introl A	(503) TA PIC: Shared Co	263-2876	
B			InterLA	TA PIC: Shared Co	mmunication	0.00
Business EAS-Measured Business Local Switching-M	leasured*					0.00
Business Line Network According Business Line with DIDs	ess Charge*			(502)	060 0070	12.60
Business Line with DiDs			IntraLA	TA PIC: Shared Co	263-2878 mmunication	
Direct Inward Dial - 10 Num	ber Blocks (Qua	ntity 10)	InterLA	ATA PIC: Shared Co	mmunication	5.00
Direct Inward Dial - 10 Num	ber Blocks (Qua	ntity 10)		g runn - d		5.00 5.00
Direct Inward Dial - 10 Num Direct Inward Dial - 10 Num	ber Blocks (Qua		* !			5.00
Direct Inward Dial - 10 Num Direct Inward Dial - 10 Num			James John St.		**************************************	5.00 0.00
Direct Inward Dial - 10 Num	ber Blocks		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			0.00
Direct Inward Dial - 10 Num						0.00 16.92
Business Flat Rate Extende Business Line Network Acc	ess Charge*					12:60
Business Local Switching-F	lat*			VANDA PARATUS IN TAKAN IN TAKA		5.60
501 N GRANT ST						\$ 923.84
Total Charges						\$ 923.84
(J) Unlimited ISDN Summary	<b>/</b>			Calls	Minutes	Amount
Free Calls Between 503-263	12	<sub>1</sub>		1	1	0.00
ISDN VOICE		i de la compania del compania del compania de la compania del la compania de la compania del la compania de la compania de la compania del la compani		159	422	54.88֏
Total Usage						54.88%
Total						54,88%
Service Number	Calls	Minutes	Usage	Other	Plan	Total
(503) 263-2878	159	422	54.88 <sub>9</sub>		CHIENCO INCOCCEDENTIAL AND RESIDENCE AND STREET	54.88%
Total			54.88 <sub>9</sub>	0.00	0.00	54.88%
(V) Business EAS Flat Sumr	nary			Calle	Minutes	Amarint
Business EAS Flat				Calls 870	Minutes 1934	Amount 0.00
Total Usage						0.00
Total						0.00
Sample and a minimum and a management of the second part of the second and se					, 10, 11, 12, 11, 11, 11, 11, 11, 11, 11, 11	our en
Service Number	Calls	Minutes	Usage	Other	Plan	Total
(503) 263-2878 Total	870	1934	0.00	0.00	0.00	0.00
	a Flat Summer		0.00	0.00	0.00	U:UU
(Z) Business Local Switchin	y riat Summary	y		Calls	Minutes	Amount
Business Local Switching Flat			·	888	1657	0.00
Total Usage						0.00
Total						0.00
					Nave	
*Must be paid to maintain service.						

					a	201200000000000000000000000000000000000
Canby Telephone As	sociation			Billing i Repa	Questions? Call (5 air Service? Call (5	03) 266-2258 03) 266-2258
gere er	www.erenzeen.com	eren ander som en eren betre fra de de fille per period per period per period per period per period per period	anasasana mad di ililah si milil di di		west the second	
Service Number	Calls	Minutes	Usage	Other	Plan	Total
(503) 263-2878 Total	888	1657	0.00	0.00	0.00	0.00
Usage Summary						
				Calls	Minutes	Amount
Other Usage Charges			a karali da kalengaran da dagan sabah da	143	394.0	59.10
Total Usage						59.10
Total						59.10
Service Number	Calls	Minutes	Usage	Other	Plan	Total
(503) 263-2878	143	394.0	59.10			59.10
Totaĺ			59.10	0.00	0.00	59.10
Usage		•	<b>-</b>		011	
Date Time 501 N GRANT ST	Destir	nation	Туре	Minutes Us	age Other	Total
(503) 263-2878						
(303) 203-2076		C	a hu Callina Dlan			
, , , , , , , , , , , , , , , , , , ,		Summary of Usage	e by Calling Plan			
(J) Unlimited ISDN - (159 call (V) Business EAS Flat - (870	calls)			422.0 4 1934.0	1.22	4.22 0.00
(Z) Business Local Switching	Flat - (888 calls)			1657.0		0.00
Total for (503) 263-2878				4013.0 4	l.22 0.00	4,22
Total for 501 N GRANT ST				4013.0 4	l.22 0.00	4.22
	_			<b></b>		
	Type DE	Explanation Extended Area S	ervice	Quantity 870		
	DL	Local		888		
Tax Summary	ISDNV	ISDN Voice		159		
Tax	-					Amount
Oregon Universal Service Business Subscriber Line	Charge Multi*					\$ 51.05 27.60
Federal Universal Service Residential Services Prote	Charge					2.61
Residential Services Prote Total Taxes	ection Fund					0.39 81.65
Total for Canby Telephor	····Association				c	1,009.71
estotal to Campy Letephol	nerassociation				<u> </u>	
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					•	

\$ 1,001.82

**Delinquent After** 

Aug 15, 2003 00089381 BUS-2632878206690

Aug 1, 2003 Invoice Account

Canby Telephone Association	Billing Questions? Call (503) 266-8111 Repair Service? Call (503) 266-2258
Statement of Account Previous Balance Jul 15 Thank you for your payment!	\$ 1,009.71 1,009.71%
Balance Forward	\$ 0.00
Statement of New Charges Canby Telephone Association - Service Charges CTA Long Distance - Service Charges	1,000.82 1.00
Total New Charges	\$ 1,001.82
Amount Due	\$ 1,001.82

## Late Charge Policy:

R:110 G:100001 S:00062

Accounts will be considered past due if payment is not received on or before the 15th. Any balance carried over to the next billing will be assessed a Late Charge.

By paying this bill you are accepting Canby Telephone and Web-ster's currently posted Terms and Conditions.

**One Time Charges and Credits Summary** 

OCC	Amount
ISDN USAGE - CREDIT	4.22ବ
Total One Time Charges and Credits	4.229

## Charge Summary

Explanation

**501 N GRANT ST** 

**Special Circuits** 

T-1 24 Channel 2-Way Service **Business Line** 

Business Flat Rate Extended Area (EAS)

Business Line Network Access Charge\* Business Local Switching-Flat\*

CANBY TELEPHONE ASSOCIATION PO BOX 880

PRI shelf 4 slot 2

\$816.00

(503) 263-2874 IntraLATA PIC: Shared Communication InterLATA PIC: Shared Communication

16.92

12.60

Amount

5.60

A late charge will be applied if payment is not received prior to Aug 15. \*Must be paid to maintain service.

Remit To

Page 1 of 4

Amount Enclosed (If Not Full Payment)

**Amount Due** 

\$ 1,001.82

**Delinquent After** Aug 1, 2003 Invoice Account

Aug 15, 2003 00089381

BUS-2632878206690

Check here if name or address changes have been indicated on reverse side.

CANBY OR 97013-0880

Addressed To

C/O CANBY SCHOOL DIST ADM OFC WILLIAM KNIGHT SCHOOL 1110 S IVY ST CANBY OR 97013-4230



	Canby Telephone Associat	ion			Billing ( Repa	Questions? Call ( iir Service? Call (	503) 266-8111 503) 266-2258
	Charge Summary (continued) Explanation						Amount
	Business Line			IntraL	(503) ATA PIC: Shared Co ATA PIC: Shared Co	263-2876	
	Business EAS-Measured Business Local Switching-Meas Business Line Network Access ( Business Line with DIDs			IntraL		263-2878 mmunication	\$ 0.00 0.00 12.60
2860	Direct Inward Dial - 10 Number I Business Flat Rate Extended Ar Business Line Network Access ( Business Local Switching-Flat*  501 N GRANT ST  Total Charges	Blocks (Qu Blocks (Qu Blocks (Qu Blocks Blocks Blocks Blocks ea (EAS)	antity 10) antity 10)				5.00 5.00 5.00 5.00 0.00 0.00 0.00 16.92 12.60 5.60 \$ 923.84
13335	(J) Unlimited ISDN Summary				Calls	Minutes	
	Free Calls Between 503-263 Unlimited ISDN Plan	X11			2 155	9 346	Amount 0.00 0.30%
	Total Usage Total						0.30k
Cararage,							
_	Service Number (503) 263-2878	Calls 155	Minutes 346	Usage 0.30%	Other	Plan	Total 0.30%
- 54555	Total (V) Business EAS Flat Summary	,		0.30%	0.00	0.00	9.30%
	Business EAS Flat				Calls 174	Minutes 461	Amount 0.00
	Total Usage Total						0.00 0.00
_	Service Number	Calls	Minutes	Usage	Other	Plan	Total
	(503) 263-2878 Fotal	174	461	0.00	0.00	0.00	0.00
1	(Z) Business Local Switching Fla	at Summa	ry		Calls	Minutes	Amount
	Business Local Switching Flat Total Usage Total				106	243	0.00 0.00 0.00
_	Service Number	Calls	Minutes	Usage	Other	Plan	Total
14,550	(503) 263-2878 Total	106	243	0:00	0.00	0.00	0,00
	Michigan Carlos and Car						
	Must be paid to maintain service.						

Usage Summary							na un ornene ENGLISTE ESCRES
Other Usage Charges				Calls 1		Minutes 2.0	Amount 0.30
Total Usage				<b>.</b>		2.0	0.30
Total -							0.30
Service Number	Calls	Minutes	Usage	Other		Plan	Total
(503) 263-2878 Total	1	2.0	0.30 0.30	0.00		0.00	0.30 
(M) Calls on Multiple Call Call Plan Indicator 'M'	Plans in call detail sect	ion below deno	tes calls that o	cross multiple	call pla	ıns	
Usage	<b>5</b>		_			0.11	
Date Time 501 N GRANT ST	Destina	ition	Туре	Minutes	Usage	Other	Total
(503) 263-2878							
0001 200-2010	,	Dumman, of Haz	by Calling Dis-				
(N.1) II II II (N. 1)		Summary of Usage	by Calling Plan	4000			
J) Unlimited ISDN - (49 calls) V) Business EAS Flat - (174 c M) Calls on Multiple Call Plan	calls)			103.0 461.0 243.0			0.00 0.00 0.00
otal for (503) 263-2878				807.0	0.00	0.00	0.00
Total for 501 N GRANT ST				807.0	0.00	0.00	0.00
	Type E	Explanation	- m .!	Quanti			
	DL L	Extended Area So .ocal	ervice	17 10	)6		
Tax Summary	ISDNV IS	SDN Voice		4	19		
Tax							Amount
Oregon Universal Service (	Charge						\$ 50.60 27.60
Business Subscriber Line ( Federal Universal Service	Charge						2.61
Residential Services Prote Total Taxes	ction Fund						0.39 81.20
Total for Canby Telephon	ne Association					è	1,000.82
ora no no amby nelegitor			Andreas and a substantial and			<b>.</b>	16000702